

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

0401

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 30 |
| Correct Cases | 25 | 83.33% |
| Error Cases | 5 | 16.67% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|-------------------------------|--------------|----------------------------|--------------------------|
| D POLICY INCORRECTLY APPLIED | 1 | 3.33% | 20.00% |
| I INCORRECT CALCULATIONS | 2 | 6.67% | 40.00% |
| J DATA ENTRY ERROR | 2 | 6.67% | 40.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| HOUSEHOLD COMPOSITION | 2 | 6.67% |
| SELF-EMPLOYMENT | 1 | 3.33% |
| UNEARNED INCOME | 1 | 3.33% |
| WAGES AND SALARIES | 1 | 3.33% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

0501

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 30 |
| Correct Cases | 18 | 60.00% |
| Error Cases | 12 | 40.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|--|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON | 3 | 10.00% | 25.00% |
| E INFORMATION DISCOVERED THROUGH WAGE/ | 1 | 3.33% | 8.33% |
| G INFORMATION DISCOVERED THROUGH WQY2/ | 1 | 3.33% | 8.33% |
| I INCORRECT CALCULATIONS | 1 | 3.33% | 8.33% |
| J DATA ENTRY ERROR | 4 | 13.33% | 33.33% |
| N INCORRECT VERIFICATION USED | 1 | 3.33% | 8.33% |
| O CONFLICTING OR INSUFFICIENT INFO | 1 | 3.33% | 8.33% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT ADDRESS | 1 | 3.33% |
| CORRECT SSN'S | 1 | 3.33% |
| UNEARNED INCOME | 3 | 10.00% |
| UTILITIES | 1 | 3.33% |
| WAGES AND SALARIES | 8 | 26.67% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

2901

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 19 |
| Correct Cases | 13 | 68.42% |
| Error Cases | 6 | 31.58% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---------------------------------------|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON | 1 | 5.26% | 16.67% |
| I INCORRECT CALCULATIONS | 2 | 10.53% | 33.33% |
| O CONFLICTING OR INSUFFICIENT INFO | 3 | 15.79% | 50.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| HOUSEHOLD COMPOSITION | 1 | 5.26% |
| SHELTER DEDUCTION | 2 | 10.53% |
| UNEARNED INCOME | 1 | 5.26% |
| UTILITIES | 1 | 5.26% |
| WAGES AND SALARIES | 5 | 26.32% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

SSP Dist 01

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 79 |
| Correct Cases | 56 | 70.89% |
| Error Cases | 23 | 29.11% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|--|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON | 4 | 5.06% | 17.39% |
| D POLICY INCORRECTLY APPLIED | 1 | 1.27% | 4.35% |
| E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E | 1 | 1.27% | 4.35% |
| G INFORMATION DISCOVERED THROUGH WQY2/W204 | 1 | 1.27% | 4.35% |
| I INCORRECT CALCULATIONS | 5 | 6.33% | 21.74% |
| J DATA ENTRY ERROR | 6 | 7.59% | 26.09% |
| N INCORRECT VERIFICATION USED | 1 | 1.27% | 4.35% |
| O CONFLICTING OR INSUFFICIENT INFO | 4 | 5.06% | 17.39% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT ADDRESS | 1 | 1.27% |
| CORRECT SSN'S | 1 | 1.27% |
| HOUSEHOLD COMPOSITION | 3 | 3.80% |
| SELF-EMPLOYMENT | 1 | 1.27% |
| SHELTER DEDUCTION | 2 | 2.53% |
| UNEARNED INCOME | 5 | 6.33% |
| UTILITIES | 2 | 2.53% |
| WAGES AND SALARIES | 14 | 17.72% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

0701

| | |
|-----------------------|-----------|
| Cases Reviewed | 29 |
| Correct Cases | 17 58.62% |
| Error Cases | 12 41.38% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---------------------------------------|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON | 2 | 6.90% | 16.67% |
| D POLICY INCORRECTLY APPLIED | 2 | 6.90% | 16.67% |
| I INCORRECT CALCULATIONS | 4 | 13.79% | 33.33% |
| J DATA ENTRY ERROR | 2 | 6.90% | 16.67% |
| N INCORRECT VERIFICATION USED | 1 | 3.45% | 8.33% |
| O CONFLICTING OR INSUFFICIENT INFO | 1 | 3.45% | 8.33% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT ADDRESS | 1 | 3.45% |
| CORRECT SSN'S | 1 | 3.45% |
| HOUSEHOLD COMPOSITION | 5 | 17.24% |
| SHELTER DEDUCTION | 1 | 3.45% |
| UNEARNED INCOME | 4 | 13.79% |
| UTILITIES | 2 | 6.90% |
| WAGES AND SALARIES | 4 | 13.79% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

1401/1406

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 33 |
| Correct Cases | 21 | 63.64% |
| Error Cases | 12 | 36.36% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|--|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON | 1 | 3.03% | 8.33% |
| G INFORMATION DISCOVERED THROUGH WQY2/ | 2 | 6.06% | 16.67% |
| I INCORRECT CALCULATIONS | 1 | 3.03% | 8.33% |
| J DATA ENTRY ERROR | 6 | 18.18% | 50.00% |
| O CONFLICTING OR INSUFFICIENT INFO | 2 | 6.06% | 16.67% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT ADDRESS | 1 | 3.03% |
| CORRECT SSN'S | 1 | 3.03% |
| SHELTER DEDUCTION | 2 | 6.06% |
| UNEARNED INCOME | 4 | 12.12% |
| UTILITIES | 1 | 3.03% |
| WAGES AND SALARIES | 4 | 12.12% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

1402

| | |
|-----------------------|------------|
| Cases Reviewed | 20 |
| Correct Cases | 20 100.00% |
| Error Cases | 0 0.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|-------------------------------|--------------|----------------------------|--------------------------|
|-------------------------------|--------------|----------------------------|--------------------------|

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
|--------------------------------|---------------|----------------------------|

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

1403

| | |
|-----------------------|-----------|
| Cases Reviewed | 90 |
| Correct Cases | 69 76.67% |
| Error Cases | 21 23.33% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|--|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 5 | 5.56% | 23.81% |
| C REPORTED INFORMATION NOT ACTED UPON | 1 | 1.11% | 4.76% |
| D POLICY INCORRECTLY APPLIED | 4 | 4.44% | 19.05% |
| G INFORMATION DISCOVERED THROUGH WQY2/ | 1 | 1.11% | 4.76% |
| I INCORRECT CALCULATIONS | 3 | 3.33% | 14.29% |
| O CONFLICTING OR INSUFFICIENT INFO | 7 | 7.78% | 33.33% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| HOUSEHOLD COMPOSITION | 1 | 1.11% |
| SELF-EMPLOYMENT | 2 | 2.22% |
| SHELTER DEDUCTION | 1 | 1.11% |
| STUDENT STATUS | 2 | 2.22% |
| UNEARNED INCOME | 5 | 5.56% |
| UTILITIES | 1 | 1.11% |
| WAGES AND SALARIES | 11 | 12.22% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

2601

| | |
|-----------------------|-----------|
| Cases Reviewed | 20 |
| Correct Cases | 14 70.00% |
| Error Cases | 6 30.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---------------------------------------|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON | 2 | 10.00% | 33.33% |
| D POLICY INCORRECTLY APPLIED | 1 | 5.00% | 16.67% |
| J DATA ENTRY ERROR | 1 | 5.00% | 16.67% |
| O CONFLICTING OR INSUFFICIENT INFO | 2 | 10.00% | 33.33% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT SSN'S | 2 | 10.00% |
| SELF-EMPLOYMENT | 1 | 5.00% |
| SHELTER DEDUCTION | 2 | 10.00% |
| UNEARNED INCOME | 2 | 10.00% |
| WAGES AND SALARIES | 1 | 5.00% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

2801/1404

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 19 |
| Correct Cases | 17 | 89.47% |
| Error Cases | 2 | 10.53% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---------------------------------------|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON | 1 | 5.26% | 50.00% |
| J DATA ENTRY ERROR | 1 | 5.26% | 50.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT ADDRESS | 1 | 5.26% |
| WAGES AND SALARIES | 1 | 5.26% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

2803

| | |
|-----------------------|-----------|
| Cases Reviewed | 90 |
| Correct Cases | 64 71.11% |
| Error Cases | 26 28.89% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|--|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 3 | 3.33% | 11.54% |
| C REPORTED INFORMATION NOT ACTED UPON | 3 | 3.33% | 11.54% |
| D POLICY INCORRECTLY APPLIED | 2 | 2.22% | 7.69% |
| F INFORMATION DISCOVERED THROUGH SMUX | 1 | 1.11% | 3.85% |
| G INFORMATION DISCOVERED THROUGH WQY2/ | 1 | 1.11% | 3.85% |
| H INFORMATION DISCOVERED THROUGH PROVI | 1 | 1.11% | 3.85% |
| I INCORRECT CALCULATIONS | 5 | 5.56% | 19.23% |
| J DATA ENTRY ERROR | 3 | 3.33% | 11.54% |
| O CONFLICTING OR INSUFFICIENT INFO | 7 | 7.78% | 26.92% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT SSN'S | 3 | 3.33% |
| HOUSEHOLD COMPOSITION | 1 | 1.11% |
| SELF-EMPLOYMENT | 1 | 1.11% |
| SHELTER DEDUCTION | 11 | 12.22% |
| UNEARNED INCOME | 6 | 6.67% |
| UTILITIES | 2 | 2.22% |
| WAGES AND SALARIES | 10 | 11.11% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

3501

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 20 |
| Correct Cases | 17 | 85.00% |
| Error Cases | 3 | 15.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|--|--------------|----------------------------|--------------------------|
| E INFORMATION DISCOVERED THROUGH WAGE/ | 1 | 5.00% | 33.33% |
| I INCORRECT CALCULATIONS | 1 | 5.00% | 33.33% |
| J DATA ENTRY ERROR | 1 | 5.00% | 33.33% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT ADDRESS | 1 | 5.00% |
| UNEARNED INCOME | 1 | 5.00% |
| WAGES AND SALARIES | 1 | 5.00% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

3502

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 19 |
| Correct Cases | 12 | 63.16% |
| Error Cases | 7 | 36.84% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|------------------------------------|--------------|----------------------------|--------------------------|
| D POLICY INCORRECTLY APPLIED | 3 | 15.79% | 42.86% |
| I INCORRECT CALCULATIONS | 1 | 5.26% | 14.29% |
| J DATA ENTRY ERROR | 2 | 10.53% | 28.57% |
| O CONFLICTING OR INSUFFICIENT INFO | 1 | 5.26% | 14.29% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT ADDRESS | 2 | 10.53% |
| CORRECT SSN'S | 1 | 5.26% |
| HOUSEHOLD COMPOSITION | 1 | 5.26% |
| SHELTER DEDUCTION | 2 | 10.53% |
| UTILITIES | 1 | 5.26% |
| WAGES AND SALARIES | 2 | 10.53% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

3503

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 20 |
| Correct Cases | 11 | 55.00% |
| Error Cases | 9 | 45.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|------------------------------------|--------------|----------------------------|--------------------------|
| D POLICY INCORRECTLY APPLIED | 1 | 5.00% | 11.11% |
| I INCORRECT CALCULATIONS | 4 | 20.00% | 44.44% |
| O CONFLICTING OR INSUFFICIENT INFO | 4 | 20.00% | 44.44% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT SSN'S | 1 | 5.00% |
| SHELTER DEDUCTION | 4 | 20.00% |
| UNEARNED INCOME | 2 | 10.00% |
| UTILITIES | 2 | 10.00% |
| WAGES AND SALARIES | 3 | 15.00% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

3504

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 20 |
| Correct Cases | 17 | 85.00% |
| Error Cases | 3 | 15.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|--|--------------|----------------------------|--------------------------|
| G INFORMATION DISCOVERED THROUGH WQY2/ | 2 | 10.00% | 66.67% |
| J DATA ENTRY ERROR | 1 | 5.00% | 33.33% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT SSN'S | 2 | 10.00% |
| UNEARNED INCOME | 1 | 5.00% |
| UTILITIES | 1 | 5.00% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

SSP Dist 02

| | |
|-----------------------|------------|
| Cases Reviewed | 380 |
| Correct Cases | 279 73.42% |
| Error Cases | 101 26.58% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 8 | 2.11% | 7.92% |
| C REPORTED INFORMATION NOT ACTED UPON | 10 | 2.63% | 9.90% |
| D POLICY INCORRECTLY APPLIED | 13 | 3.42% | 12.87% |
| E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E | 1 | 0.26% | 0.99% |
| F INFORMATION DISCOVERED THROUGH SMUX | 1 | 0.26% | 0.99% |
| G INFORMATION DISCOVERED THROUGH WQY2/W204 | 6 | 1.58% | 5.94% |
| H INFORMATION DISCOVERED THROUGH PROVIDER SYS | 1 | 0.26% | 0.99% |
| I INCORRECT CALCULATIONS | 19 | 5.00% | 18.81% |
| J DATA ENTRY ERROR | 17 | 4.47% | 16.83% |
| N INCORRECT VERIFICATION USED | 1 | 0.26% | 0.99% |
| O CONFLICTING OR INSUFFICIENT INFO | 24 | 6.32% | 23.76% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT ADDRESS | 6 | 1.58% |
| CORRECT SSN'S | 11 | 2.89% |
| HOUSEHOLD COMPOSITION | 8 | 2.11% |
| SELF-EMPLOYMENT | 4 | 1.05% |
| SHELTER DEDUCTION | 23 | 6.05% |
| STUDENT STATUS | 2 | 0.53% |
| UNEARNED INCOME | 25 | 6.58% |
| UTILITIES | 10 | 2.63% |
| WAGES AND SALARIES | 37 | 9.74% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

1901

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 30 |
| Correct Cases | 18 | 60.00% |
| Error Cases | 12 | 40.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---------------------------------------|--------------|----------------------------|--------------------------|
| D POLICY INCORRECTLY APPLIED | 1 | 3.33% | 8.33% |
| F INFORMATION DISCOVERED THROUGH SMUX | 1 | 3.33% | 8.33% |
| I INCORRECT CALCULATIONS | 5 | 16.67% | 41.67% |
| J DATA ENTRY ERROR | 1 | 3.33% | 8.33% |
| O CONFLICTING OR INSUFFICIENT INFO | 4 | 13.33% | 33.33% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT ADDRESS | 2 | 6.67% |
| SELF-EMPLOYMENT | 2 | 6.67% |
| SHELTER DEDUCTION | 1 | 3.33% |
| UNEARNED INCOME | 4 | 13.33% |
| WAGES AND SALARIES | 5 | 16.67% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

2401

| | |
|-----------------------|-----------|
| Cases Reviewed | 50 |
| Correct Cases | 42 84.00% |
| Error Cases | 8 16.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---------------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 2 | 4.00% | 25.00% |
| C REPORTED INFORMATION NOT ACTED UPON | 1 | 2.00% | 12.50% |
| F INFORMATION DISCOVERED THROUGH SMUX | 1 | 2.00% | 12.50% |
| I INCORRECT CALCULATIONS | 2 | 4.00% | 25.00% |
| J DATA ENTRY ERROR | 1 | 2.00% | 12.50% |
| O CONFLICTING OR INSUFFICIENT INFO | 1 | 2.00% | 12.50% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| HOUSEHOLD COMPOSITION | 1 | 2.00% |
| SELF-EMPLOYMENT | 1 | 2.00% |
| UNEARNED INCOME | 4 | 8.00% |
| WAGES AND SALARIES | 2 | 4.00% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

2402

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 50 |
| Correct Cases | 47 | 94.00% |
| Error Cases | 3 | 6.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|------------------------------------|--------------|----------------------------|--------------------------|
| K MISSING APPLICATION | 2 | 4.00% | 66.67% |
| O CONFLICTING OR INSUFFICIENT INFO | 1 | 2.00% | 33.33% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| HOUSEHOLD COMPOSITION | 3 | 6.00% |
| WAGES AND SALARIES | 1 | 2.00% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

2404

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 29 |
| Correct Cases | 28 | 96.55% |
| Error Cases | 1 | 3.45% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|------------------------------------|--------------|----------------------------|--------------------------|
| O CONFLICTING OR INSUFFICIENT INFO | 1 | 3.45% | 100.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| SHELTER DEDUCTION | 1 | 3.45% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

2405

| | |
|-----------------------|-----------|
| Cases Reviewed | 29 |
| Correct Cases | 17 58.62% |
| Error Cases | 12 41.38% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|--|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON | 1 | 3.45% | 8.33% |
| D POLICY INCORRECTLY APPLIED | 2 | 6.90% | 16.67% |
| F INFORMATION DISCOVERED THROUGH SMUX | 1 | 3.45% | 8.33% |
| H INFORMATION DISCOVERED THROUGH PROVI | 1 | 3.45% | 8.33% |
| J DATA ENTRY ERROR | 3 | 10.34% | 25.00% |
| O CONFLICTING OR INSUFFICIENT INFO | 4 | 13.79% | 33.33% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT ADDRESS | 5 | 17.24% |
| HOUSEHOLD COMPOSITION | 1 | 3.45% |
| SHELTER DEDUCTION | 2 | 6.90% |
| UNEARNED INCOME | 1 | 3.45% |
| WAGES AND SALARIES | 6 | 20.69% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

2701

| | |
|-----------------------|-----------|
| Cases Reviewed | 30 |
| Correct Cases | 20 66.67% |
| Error Cases | 10 33.33% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|--|--------------|----------------------------|--------------------------|
| D POLICY INCORRECTLY APPLIED | 2 | 6.67% | 20.00% |
| F INFORMATION DISCOVERED THROUGH SMUX | 1 | 3.33% | 10.00% |
| G INFORMATION DISCOVERED THROUGH WQY2/ | 1 | 3.33% | 10.00% |
| I INCORRECT CALCULATIONS | 2 | 6.67% | 20.00% |
| J DATA ENTRY ERROR | 1 | 3.33% | 10.00% |
| K MISSING APPLICATION | 1 | 3.33% | 10.00% |
| O CONFLICTING OR INSUFFICIENT INFO | 2 | 6.67% | 20.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT ADDRESS | 3 | 10.00% |
| HOUSEHOLD COMPOSITION | 2 | 6.67% |
| UNEARNED INCOME | 3 | 10.00% |
| WAGES AND SALARIES | 4 | 13.33% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

3601

| | |
|-----------------------|-----------|
| Cases Reviewed | 49 |
| Correct Cases | 39 79.59% |
| Error Cases | 10 20.41% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|--|--------------|----------------------------|--------------------------|
| D POLICY INCORRECTLY APPLIED | 2 | 4.08% | 20.00% |
| F INFORMATION DISCOVERED THROUGH SMUX | 1 | 2.04% | 10.00% |
| G INFORMATION DISCOVERED THROUGH WQY2/ | 1 | 2.04% | 10.00% |
| I INCORRECT CALCULATIONS | 1 | 2.04% | 10.00% |
| O CONFLICTING OR INSUFFICIENT INFO | 5 | 10.20% | 50.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| HOUSEHOLD COMPOSITION | 1 | 2.04% |
| SELF-EMPLOYMENT | 1 | 2.04% |
| SHELTER DEDUCTION | 3 | 6.12% |
| UNEARNED INCOME | 5 | 10.20% |
| WAGES AND SALARIES | 3 | 6.12% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

SSP Dist 03

| | |
|-----------------------|------------|
| Cases Reviewed | 267 |
| Correct Cases | 211 79.03% |
| Error Cases | 56 20.97% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 2 | 0.75% | 3.57% |
| C REPORTED INFORMATION NOT ACTED UPON | 2 | 0.75% | 3.57% |
| D POLICY INCORRECTLY APPLIED | 7 | 2.62% | 12.50% |
| F INFORMATION DISCOVERED THROUGH SMUX | 5 | 1.87% | 8.93% |
| G INFORMATION DISCOVERED THROUGH WQY2/W204 | 2 | 0.75% | 3.57% |
| H INFORMATION DISCOVERED THROUGH PROVIDER SYS | 1 | 0.37% | 1.79% |
| I INCORRECT CALCULATIONS | 10 | 3.75% | 17.86% |
| J DATA ENTRY ERROR | 6 | 2.25% | 10.71% |
| K MISSING APPLICATION | 3 | 1.12% | 5.36% |
| O CONFLICTING OR INSUFFICIENT INFO | 18 | 6.74% | 32.14% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT ADDRESS | 10 | 3.75% |
| HOUSEHOLD COMPOSITION | 8 | 3.00% |
| SELF-EMPLOYMENT | 4 | 1.50% |
| SHELTER DEDUCTION | 7 | 2.62% |
| UNEARNED INCOME | 17 | 6.37% |
| WAGES AND SALARIES | 21 | 7.87% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

0201

| | | |
|----------------|----|--------|
| Cases Reviewed | | 20 |
| Correct Cases | 19 | 95.00% |
| Error Cases | 1 | 5.00% |

| Counts by Error Reason | | Total | % of reviewed cases | % of total errors |
|------------------------|------------------------|-------|---------------------|-------------------|
| I | INCORRECT CALCULATIONS | 1 | 5.00% | 100.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|-------------------------|--------|---------------------|
| WAGES AND SALARIES | 1 | 5.00% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

2101

| | |
|-----------------------|-----------|
| Cases Reviewed | 30 |
| Correct Cases | 23 76.67% |
| Error Cases | 7 23.33% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|--|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 1 | 3.33% | 14.29% |
| C REPORTED INFORMATION NOT ACTED UPON | 3 | 10.00% | 42.86% |
| G INFORMATION DISCOVERED THROUGH WQY2/ | 1 | 3.33% | 14.29% |
| H INFORMATION DISCOVERED THROUGH PROVI | 1 | 3.33% | 14.29% |
| O CONFLICTING OR INSUFFICIENT INFO | 1 | 3.33% | 14.29% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT SSN'S | 1 | 3.33% |
| HOUSEHOLD COMPOSITION | 1 | 3.33% |
| SHELTER DEDUCTION | 1 | 3.33% |
| UNEARNED INCOME | 2 | 6.67% |
| WAGES AND SALARIES | 4 | 13.33% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

2201

| | |
|-----------------------|-----------|
| Cases Reviewed | 30 |
| Correct Cases | 20 66.67% |
| Error Cases | 10 33.33% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|--|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 1 | 3.33% | 10.00% |
| C REPORTED INFORMATION NOT ACTED UPON | 2 | 6.67% | 20.00% |
| D POLICY INCORRECTLY APPLIED | 2 | 6.67% | 20.00% |
| G INFORMATION DISCOVERED THROUGH WQY2/ | 1 | 3.33% | 10.00% |
| I INCORRECT CALCULATIONS | 2 | 6.67% | 20.00% |
| J DATA ENTRY ERROR | 1 | 3.33% | 10.00% |
| O CONFLICTING OR INSUFFICIENT INFO | 1 | 3.33% | 10.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT ADDRESS | 1 | 3.33% |
| CORRECT SSN'S | 1 | 3.33% |
| SELF-EMPLOYMENT | 1 | 3.33% |
| SHELTER DEDUCTION | 2 | 6.67% |
| UNEARNED INCOME | 2 | 6.67% |
| WAGES AND SALARIES | 4 | 13.33% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

2202

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 30 |
| Correct Cases | 29 | 96.67% |
| Error Cases | 1 | 3.33% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|--|--------------|----------------------------|--------------------------|
| G INFORMATION DISCOVERED THROUGH WQY2/ | 1 | 3.33% | 100.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| UNEARNED INCOME | 1 | 3.33% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

2203

| | |
|-----------------------|-----------|
| Cases Reviewed | 49 |
| Correct Cases | 37 75.51% |
| Error Cases | 12 24.49% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|--|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON | 2 | 4.08% | 16.67% |
| H INFORMATION DISCOVERED THROUGH PROVI | 1 | 2.04% | 8.33% |
| I INCORRECT CALCULATIONS | 2 | 4.08% | 16.67% |
| J DATA ENTRY ERROR | 1 | 2.04% | 8.33% |
| M INFORMATION DISCOVERED THROUGH THE W | 1 | 2.04% | 8.33% |
| O CONFLICTING OR INSUFFICIENT INFO | 5 | 10.20% | 41.67% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| SELF-EMPLOYMENT | 1 | 2.04% |
| UNEARNED INCOME | 5 | 10.20% |
| UTILITIES | 1 | 2.04% |
| WAGES AND SALARIES | 5 | 10.20% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

SSP Dist 04

| | |
|-----------------------|------------|
| Cases Reviewed | 159 |
| Correct Cases | 128 80.50% |
| Error Cases | 31 19.50% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 2 | 1.26% | 6.45% |
| C REPORTED INFORMATION NOT ACTED UPON | 7 | 4.40% | 22.58% |
| D POLICY INCORRECTLY APPLIED | 2 | 1.26% | 6.45% |
| G INFORMATION DISCOVERED THROUGH WQY2/W204 | 3 | 1.89% | 9.68% |
| H INFORMATION DISCOVERED THROUGH PROVIDER SYS | 2 | 1.26% | 6.45% |
| I INCORRECT CALCULATIONS | 5 | 3.14% | 16.13% |
| J DATA ENTRY ERROR | 2 | 1.26% | 6.45% |
| INFORMATION DISCOVERED THROUGH THE WORK NU | 1 | 0.63% | 3.23% |
| O CONFLICTING OR INSUFFICIENT INFO | 7 | 4.40% | 22.58% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT ADDRESS | 1 | 0.63% |
| CORRECT SSN'S | 2 | 1.26% |
| HOUSEHOLD COMPOSITION | 1 | 0.63% |
| SELF-EMPLOYMENT | 2 | 1.26% |
| SHELTER DEDUCTION | 3 | 1.89% |
| UNEARNED INCOME | 10 | 6.29% |
| UTILITIES | 1 | 0.63% |
| WAGES AND SALARIES | 14 | 8.81% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

1101

| | |
|-----------------------|-----------|
| Cases Reviewed | 49 |
| Correct Cases | 40 81.63% |
| Error Cases | 9 18.37% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|--|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 1 | 2.04% | 11.11% |
| D POLICY INCORRECTLY APPLIED | 1 | 2.04% | 11.11% |
| F INFORMATION DISCOVERED THROUGH SMUX | 1 | 2.04% | 11.11% |
| G INFORMATION DISCOVERED THROUGH WQY2/ | 1 | 2.04% | 11.11% |
| H INFORMATION DISCOVERED THROUGH PROVI | 1 | 2.04% | 11.11% |
| I INCORRECT CALCULATIONS | 3 | 6.12% | 33.33% |
| J DATA ENTRY ERROR | 1 | 2.04% | 11.11% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT ADDRESS | 1 | 2.04% |
| CORRECT SSN'S | 2 | 4.08% |
| UNEARNED INCOME | 3 | 6.12% |
| WAGES AND SALARIES | 4 | 8.16% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

2001

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 48 |
| Correct Cases | 41 | 85.42% |
| Error Cases | 7 | 14.58% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|-------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 2 | 4.17% | 28.57% |
| D POLICY INCORRECTLY APPLIED | 1 | 2.08% | 14.29% |
| I INCORRECT CALCULATIONS | 2 | 4.17% | 28.57% |
| J DATA ENTRY ERROR | 1 | 2.08% | 14.29% |
| K MISSING APPLICATION | 1 | 2.08% | 14.29% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT SSN'S | 1 | 2.08% |
| HOUSEHOLD COMPOSITION | 1 | 2.08% |
| WAGES AND SALARIES | 5 | 10.42% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

2002

| | |
|-----------------------|-----------|
| Cases Reviewed | 50 |
| Correct Cases | 42 84.00% |
| Error Cases | 8 16.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|--|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON | 2 | 4.00% | 25.00% |
| E INFORMATION DISCOVERED THROUGH WAGE/ | 1 | 2.00% | 12.50% |
| K MISSING APPLICATION | 1 | 2.00% | 12.50% |
| O CONFLICTING OR INSUFFICIENT INFO | 4 | 8.00% | 50.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| HOUSEHOLD COMPOSITION | 1 | 2.00% |
| STUDENT STATUS | 1 | 2.00% |
| UNEARNED INCOME | 2 | 4.00% |
| WAGES AND SALARIES | 4 | 8.00% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

2003

| | |
|-----------------------|-----------|
| Cases Reviewed | 36 |
| Correct Cases | 30 83.33% |
| Error Cases | 6 16.67% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---------------------------------------|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON | 1 | 2.78% | 16.67% |
| I INCORRECT CALCULATIONS | 1 | 2.78% | 16.67% |
| J DATA ENTRY ERROR | 2 | 5.56% | 33.33% |
| O CONFLICTING OR INSUFFICIENT INFO | 2 | 5.56% | 33.33% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT SSN'S | 1 | 2.78% |
| SHELTER DEDUCTION | 1 | 2.78% |
| UNEARNED INCOME | 2 | 5.56% |
| WAGES AND SALARIES | 2 | 5.56% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

3201

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 20 |
| Correct Cases | 16 | 80.00% |
| Error Cases | 4 | 20.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---------------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 1 | 5.00% | 25.00% |
| C REPORTED INFORMATION NOT ACTED UPON | 1 | 5.00% | 25.00% |
| D POLICY INCORRECTLY APPLIED | 1 | 5.00% | 25.00% |
| O CONFLICTING OR INSUFFICIENT INFO | 1 | 5.00% | 25.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT SSN'S | 1 | 5.00% |
| SHELTER DEDUCTION | 1 | 5.00% |
| WAGES AND SALARIES | 2 | 10.00% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

SSP Dist 05

| | |
|-----------------------|------------|
| Cases Reviewed | 203 |
| Correct Cases | 169 83.25% |
| Error Cases | 34 16.75% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 4 | 1.97% | 11.76% |
| C REPORTED INFORMATION NOT ACTED UPON | 4 | 1.97% | 11.76% |
| D POLICY INCORRECTLY APPLIED | 3 | 1.48% | 8.82% |
| E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E | 1 | 0.49% | 2.94% |
| F INFORMATION DISCOVERED THROUGH SMUX | 1 | 0.49% | 2.94% |
| G INFORMATION DISCOVERED THROUGH WQY2/W204 | 1 | 0.49% | 2.94% |
| H INFORMATION DISCOVERED THROUGH PROVIDER SYS | 1 | 0.49% | 2.94% |
| I INCORRECT CALCULATIONS | 6 | 2.96% | 17.65% |
| J DATA ENTRY ERROR | 4 | 1.97% | 11.76% |
| K MISSING APPLICATION | 2 | 0.99% | 5.88% |
| O CONFLICTING OR INSUFFICIENT INFO | 7 | 3.45% | 20.59% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT ADDRESS | 1 | 0.49% |
| CORRECT SSN'S | 5 | 2.46% |
| HOUSEHOLD COMPOSITION | 2 | 0.99% |
| SHELTER DEDUCTION | 2 | 0.99% |
| STUDENT STATUS | 1 | 0.49% |
| UNEARNED INCOME | 7 | 3.45% |
| WAGES AND SALARIES | 17 | 8.37% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

1001

| | |
|-----------------------|-----------|
| Cases Reviewed | 49 |
| Correct Cases | 39 79.59% |
| Error Cases | 10 20.41% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---------------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 2 | 4.08% | 20.00% |
| F INFORMATION DISCOVERED THROUGH SMUX | 1 | 2.04% | 10.00% |
| I INCORRECT CALCULATIONS | 2 | 4.08% | 20.00% |
| J DATA ENTRY ERROR | 2 | 4.08% | 20.00% |
| O CONFLICTING OR INSUFFICIENT INFO | 3 | 6.12% | 30.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT SSN'S | 1 | 2.04% |
| SELF-EMPLOYMENT | 2 | 4.08% |
| SHELTER DEDUCTION | 1 | 2.04% |
| UNEARNED INCOME | 2 | 4.08% |
| WAGES AND SALARIES | 5 | 10.20% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

SSP Dist 06

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 49 |
| Correct Cases | 39 | 79.59% |
| Error Cases | 10 | 20.41% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---------------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 2 | 4.08% | 20.00% |
| F INFORMATION DISCOVERED THROUGH SMUX | 1 | 2.04% | 10.00% |
| I INCORRECT CALCULATIONS | 2 | 4.08% | 20.00% |
| J DATA ENTRY ERROR | 2 | 4.08% | 20.00% |
| O CONFLICTING OR INSUFFICIENT INFO | 3 | 6.12% | 30.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT SSN'S | 1 | 2.04% |
| SELF-EMPLOYMENT | 2 | 4.08% |
| SHELTER DEDUCTION | 1 | 2.04% |
| UNEARNED INCOME | 2 | 4.08% |
| WAGES AND SALARIES | 5 | 10.20% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

0601

| | |
|-----------------------|-----------|
| Cases Reviewed | 50 |
| Correct Cases | 28 56.00% |
| Error Cases | 22 44.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|--|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 2 | 4.00% | 9.09% |
| C REPORTED INFORMATION NOT ACTED UPON | 3 | 6.00% | 13.64% |
| D POLICY INCORRECTLY APPLIED | 3 | 6.00% | 13.64% |
| G INFORMATION DISCOVERED THROUGH WQY2/ | 2 | 4.00% | 9.09% |
| I INCORRECT CALCULATIONS | 1 | 2.00% | 4.55% |
| J DATA ENTRY ERROR | 1 | 2.00% | 4.55% |
| O CONFLICTING OR INSUFFICIENT INFO | 10 | 20.00% | 45.45% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT ADDRESS | 2 | 4.00% |
| CORRECT SSN'S | 2 | 4.00% |
| HOUSEHOLD COMPOSITION | 1 | 2.00% |
| SELF-EMPLOYMENT | 6 | 12.00% |
| SHELTER DEDUCTION | 4 | 8.00% |
| STUDENT STATUS | 1 | 2.00% |
| UNEARNED INCOME | 8 | 16.00% |
| UTILITIES | 1 | 2.00% |
| WAGES AND SALARIES | 4 | 8.00% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

0801

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 20 |
| Correct Cases | 11 | 55.00% |
| Error Cases | 9 | 45.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|------------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 1 | 5.00% | 11.11% |
| D POLICY INCORRECTLY APPLIED | 3 | 15.00% | 33.33% |
| I INCORRECT CALCULATIONS | 2 | 10.00% | 22.22% |
| O CONFLICTING OR INSUFFICIENT INFO | 3 | 15.00% | 33.33% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT SSN'S | 2 | 10.00% |
| SELF-EMPLOYMENT | 1 | 5.00% |
| UNEARNED INCOME | 3 | 15.00% |
| UTILITIES | 2 | 10.00% |
| WAGES AND SALARIES | 4 | 20.00% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

SSP Dist 07

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 70 |
| Correct Cases | 39 | 55.71% |
| Error Cases | 31 | 44.29% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|--|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 3 | 4.29% | 9.68% |
| C REPORTED INFORMATION NOT ACTED UPON | 3 | 4.29% | 9.68% |
| D POLICY INCORRECTLY APPLIED | 6 | 8.57% | 19.35% |
| G INFORMATION DISCOVERED THROUGH WQY2/W204 | 2 | 2.86% | 6.45% |
| I INCORRECT CALCULATIONS | 3 | 4.29% | 9.68% |
| J DATA ENTRY ERROR | 1 | 1.43% | 3.23% |
| O CONFLICTING OR INSUFFICIENT INFO | 13 | 18.57% | 41.94% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT ADDRESS | 2 | 2.86% |
| CORRECT SSN'S | 4 | 5.71% |
| HOUSEHOLD COMPOSITION | 1 | 1.43% |
| SELF-EMPLOYMENT | 7 | 10.00% |
| SHELTER DEDUCTION | 4 | 5.71% |
| STUDENT STATUS | 1 | 1.43% |
| UNEARNED INCOME | 11 | 15.71% |
| UTILITIES | 3 | 4.29% |
| WAGES AND SALARIES | 8 | 11.43% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

1501

| | |
|-----------------------|-----------|
| Cases Reviewed | 29 |
| Correct Cases | 23 79.31% |
| Error Cases | 6 20.69% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|--|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON | 3 | 10.34% | 50.00% |
| D POLICY INCORRECTLY APPLIED | 1 | 3.45% | 16.67% |
| H INFORMATION DISCOVERED THROUGH PROVI | 1 | 3.45% | 16.67% |
| O CONFLICTING OR INSUFFICIENT INFO | 1 | 3.45% | 16.67% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT SSN'S | 1 | 3.45% |
| UNEARNED INCOME | 1 | 3.45% |
| UTILITIES | 3 | 10.34% |
| WAGES AND SALARIES | 1 | 3.45% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

1502

| | |
|-----------------------|-----------|
| Cases Reviewed | 29 |
| Correct Cases | 24 82.76% |
| Error Cases | 5 17.24% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|--|--------------|----------------------------|--------------------------|
| G INFORMATION DISCOVERED THROUGH WQY2/ | 1 | 3.45% | 20.00% |
| I INCORRECT CALCULATIONS | 1 | 3.45% | 20.00% |
| O CONFLICTING OR INSUFFICIENT INFO | 3 | 10.34% | 60.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| HOUSEHOLD COMPOSITION | 1 | 3.45% |
| UNEARNED INCOME | 2 | 6.90% |
| UTILITIES | 2 | 6.90% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

1503

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 51 |
| Correct Cases | 43 | 84.31% |
| Error Cases | 8 | 15.69% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---------------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 1 | 1.96% | 12.50% |
| C REPORTED INFORMATION NOT ACTED UPON | 1 | 1.96% | 12.50% |
| I INCORRECT CALCULATIONS | 5 | 9.80% | 62.50% |
| O CONFLICTING OR INSUFFICIENT INFO | 1 | 1.96% | 12.50% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT SSN'S | 1 | 1.96% |
| SHELTER DEDUCTION | 1 | 1.96% |
| UNEARNED INCOME | 1 | 1.96% |
| UTILITIES | 1 | 1.96% |
| WAGES AND SALARIES | 6 | 11.76% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

1504

| | |
|-----------------------|-----------|
| Cases Reviewed | 20 |
| Correct Cases | 15 75.00% |
| Error Cases | 5 25.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---------------------------------------|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON | 1 | 5.00% | 20.00% |
| I INCORRECT CALCULATIONS | 2 | 10.00% | 40.00% |
| J DATA ENTRY ERROR | 1 | 5.00% | 20.00% |
| O CONFLICTING OR INSUFFICIENT INFO | 1 | 5.00% | 20.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CATEGORICAL ELIGIBLE | 1 | 5.00% |
| UNEARNED INCOME | 2 | 10.00% |
| WAGES AND SALARIES | 2 | 10.00% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

1505

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 25 |
| Correct Cases | 22 | 88.00% |
| Error Cases | 3 | 12.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|------------------------------------|--------------|------------------------------------|----------------------------------|
| I INCORRECT CALCULATIONS | 2 | 8.00% | 66.67% |
| O CONFLICTING OR INSUFFICIENT INFO | 1 | 4.00% | 33.33% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|------------------------------------|
| UTILITIES | 1 | 4.00% |
| WAGES AND SALARIES | 2 | 8.00% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

1701

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 48 |
| Correct Cases | 43 | 89.58% |
| Error Cases | 5 | 10.42% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---------------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 1 | 2.08% | 20.00% |
| C REPORTED INFORMATION NOT ACTED UPON | 2 | 4.17% | 40.00% |
| K MISSING APPLICATION | 1 | 2.08% | 20.00% |
| O CONFLICTING OR INSUFFICIENT INFO | 1 | 2.08% | 20.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| HOUSEHOLD COMPOSITION | 2 | 4.17% |
| UNEARNED INCOME | 2 | 4.17% |
| WAGES AND SALARIES | 2 | 4.17% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

1702

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 20 |
| Correct Cases | 15 | 75.00% |
| Error Cases | 5 | 25.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---------------------------------------|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON | 1 | 5.00% | 20.00% |
| D POLICY INCORRECTLY APPLIED | 1 | 5.00% | 20.00% |
| I INCORRECT CALCULATIONS | 1 | 5.00% | 20.00% |
| O CONFLICTING OR INSUFFICIENT INFO | 2 | 10.00% | 40.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| HOUSEHOLD COMPOSITION | 1 | 5.00% |
| SELF-EMPLOYMENT | 1 | 5.00% |
| SHELTER DEDUCTION | 1 | 5.00% |
| WAGES AND SALARIES | 2 | 10.00% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

SSP Dist 08

| | |
|-----------------------|------------|
| Cases Reviewed | 222 |
| Correct Cases | 185 83.33% |
| Error Cases | 37 16.67% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 2 | 0.90% | 5.41% |
| C REPORTED INFORMATION NOT ACTED UPON | 8 | 3.60% | 21.62% |
| D POLICY INCORRECTLY APPLIED | 2 | 0.90% | 5.41% |
| G INFORMATION DISCOVERED THROUGH WQY2/W204 | 1 | 0.45% | 2.70% |
| H INFORMATION DISCOVERED THROUGH PROVIDER SYS | 1 | 0.45% | 2.70% |
| I INCORRECT CALCULATIONS | 11 | 4.95% | 29.73% |
| J DATA ENTRY ERROR | 1 | 0.45% | 2.70% |
| K MISSING APPLICATION | 1 | 0.45% | 2.70% |
| O CONFLICTING OR INSUFFICIENT INFO | 10 | 4.50% | 27.03% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CATEGORICAL ELIGIBLE | 1 | 0.45% |
| CORRECT SSN'S | 2 | 0.90% |
| HOUSEHOLD COMPOSITION | 4 | 1.80% |
| SELF-EMPLOYMENT | 1 | 0.45% |
| SHELTER DEDUCTION | 2 | 0.90% |
| UNEARNED INCOME | 8 | 3.60% |
| UTILITIES | 7 | 3.15% |
| WAGES AND SALARIES | 15 | 6.76% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

1202/3301

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 23 |
| Correct Cases | 19 | 82.61% |
| Error Cases | 4 | 17.39% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---------------------------------------|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON | 1 | 4.35% | 25.00% |
| I INCORRECT CALCULATIONS | 1 | 4.35% | 25.00% |
| N INCORRECT VERIFICATION USED | 1 | 4.35% | 25.00% |
| O CONFLICTING OR INSUFFICIENT INFO | 1 | 4.35% | 25.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| SHELTER DEDUCTION | 1 | 4.35% |
| UTILITIES | 1 | 4.35% |
| WAGES AND SALARIES | 2 | 8.70% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

3302

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 20 |
| Correct Cases | 15 | 75.00% |
| Error Cases | 5 | 25.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---------------------------------------|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON | 1 | 5.00% | 20.00% |
| I INCORRECT CALCULATIONS | 1 | 5.00% | 20.00% |
| O CONFLICTING OR INSUFFICIENT INFO | 3 | 15.00% | 60.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| HOUSEHOLD COMPOSITION | 1 | 5.00% |
| WAGES AND SALARIES | 4 | 20.00% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

SSP Dist 09

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 43 |
| Correct Cases | 34 | 79.07% |
| Error Cases | 9 | 20.93% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---------------------------------------|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON | 2 | 4.65% | 22.22% |
| I INCORRECT CALCULATIONS | 2 | 4.65% | 22.22% |
| N INCORRECT VERIFICATION USED | 1 | 2.33% | 11.11% |
| O CONFLICTING OR INSUFFICIENT INFO | 4 | 9.30% | 44.44% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| HOUSEHOLD COMPOSITION | 1 | 2.33% |
| SHELTER DEDUCTION | 1 | 2.33% |
| UTILITIES | 1 | 2.33% |
| WAGES AND SALARIES | 6 | 13.95% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

0901

| | |
|-----------------------|-----------|
| Cases Reviewed | 50 |
| Correct Cases | 36 72.00% |
| Error Cases | 14 28.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|--|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 2 | 4.00% | 14.29% |
| C REPORTED INFORMATION NOT ACTED UPON | 1 | 2.00% | 7.14% |
| D POLICY INCORRECTLY APPLIED | 1 | 2.00% | 7.14% |
| F INFORMATION DISCOVERED THROUGH SMUX | 1 | 2.00% | 7.14% |
| G INFORMATION DISCOVERED THROUGH WQY2/ | 2 | 4.00% | 14.29% |
| I INCORRECT CALCULATIONS | 1 | 2.00% | 7.14% |
| K MISSING APPLICATION | 2 | 4.00% | 14.29% |
| N INCORRECT VERIFICATION USED | 1 | 2.00% | 7.14% |
| O CONFLICTING OR INSUFFICIENT INFO | 3 | 6.00% | 21.43% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT SSN'S | 3 | 6.00% |
| HOUSEHOLD COMPOSITION | 2 | 4.00% |
| SELF-EMPLOYMENT | 1 | 2.00% |
| SHELTER DEDUCTION | 2 | 4.00% |
| UNEARNED INCOME | 2 | 4.00% |
| WAGES AND SALARIES | 6 | 12.00% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

0902

| | |
|-----------------------|-----------|
| Cases Reviewed | 30 |
| Correct Cases | 23 76.67% |
| Error Cases | 7 23.33% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|--|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 1 | 3.33% | 14.29% |
| C REPORTED INFORMATION NOT ACTED UPON | 1 | 3.33% | 14.29% |
| F INFORMATION DISCOVERED THROUGH SMUX | 1 | 3.33% | 14.29% |
| H INFORMATION DISCOVERED THROUGH PROVI | 2 | 6.67% | 28.57% |
| O CONFLICTING OR INSUFFICIENT INFO | 2 | 6.67% | 28.57% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| SHELTER DEDUCTION | 1 | 3.33% |
| UNEARNED INCOME | 2 | 6.67% |
| WAGES AND SALARIES | 4 | 13.33% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

0903

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 19 |
| Correct Cases | 18 | 94.74% |
| Error Cases | 1 | 5.26% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|-------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 1 | 5.26% | 100.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT SSN'S | 1 | 5.26% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

1601

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 20 |
| Correct Cases | 18 | 90.00% |
| Error Cases | 2 | 10.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---------------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 1 | 5.00% | 50.00% |
| C REPORTED INFORMATION NOT ACTED UPON | 1 | 5.00% | 50.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT SSN'S | 1 | 5.00% |
| WAGES AND SALARIES | 1 | 5.00% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

1602/1603

| | |
|-----------------------|-----------|
| Cases Reviewed | 30 |
| Correct Cases | 18 60.00% |
| Error Cases | 12 40.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|--|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON | 1 | 3.33% | 8.33% |
| D POLICY INCORRECTLY APPLIED | 1 | 3.33% | 8.33% |
| G INFORMATION DISCOVERED THROUGH WQY2/ | 2 | 6.67% | 16.67% |
| I INCORRECT CALCULATIONS | 5 | 16.67% | 41.67% |
| J DATA ENTRY ERROR | 1 | 3.33% | 8.33% |
| O CONFLICTING OR INSUFFICIENT INFO | 2 | 6.67% | 16.67% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT ADDRESS | 1 | 3.33% |
| CORRECT SSN'S | 1 | 3.33% |
| SELF-EMPLOYMENT | 1 | 3.33% |
| UNEARNED INCOME | 3 | 10.00% |
| UTILITIES | 2 | 6.67% |
| WAGES AND SALARIES | 5 | 16.67% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

SSP Dist 10

| | |
|-----------------------|------------|
| Cases Reviewed | 149 |
| Correct Cases | 113 75.84% |
| Error Cases | 36 24.16% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 5 | 3.36% | 13.89% |
| C REPORTED INFORMATION NOT ACTED UPON | 4 | 2.68% | 11.11% |
| D POLICY INCORRECTLY APPLIED | 2 | 1.34% | 5.56% |
| F INFORMATION DISCOVERED THROUGH SMUX | 2 | 1.34% | 5.56% |
| G INFORMATION DISCOVERED THROUGH WQY2/W204 | 4 | 2.68% | 11.11% |
| H INFORMATION DISCOVERED THROUGH PROVIDER SYS | 2 | 1.34% | 5.56% |
| I INCORRECT CALCULATIONS | 6 | 4.03% | 16.67% |
| J DATA ENTRY ERROR | 1 | 0.67% | 2.78% |
| K MISSING APPLICATION | 2 | 1.34% | 5.56% |
| N INCORRECT VERIFICATION USED | 1 | 0.67% | 2.78% |
| O CONFLICTING OR INSUFFICIENT INFO | 7 | 4.70% | 19.44% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT ADDRESS | 1 | 0.67% |
| CORRECT SSN'S | 6 | 4.03% |
| HOUSEHOLD COMPOSITION | 2 | 1.34% |
| SELF-EMPLOYMENT | 2 | 1.34% |
| SHELTER DEDUCTION | 3 | 2.01% |
| UNEARNED INCOME | 7 | 4.70% |
| UTILITIES | 2 | 1.34% |
| WAGES AND SALARIES | 16 | 10.74% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

1801/1802

| | |
|-----------------------|-----------|
| Cases Reviewed | 49 |
| Correct Cases | 33 67.35% |
| Error Cases | 16 32.65% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|--|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 1 | 2.04% | 6.25% |
| C REPORTED INFORMATION NOT ACTED UPON | 3 | 6.12% | 18.75% |
| D POLICY INCORRECTLY APPLIED | 1 | 2.04% | 6.25% |
| E INFORMATION DISCOVERED THROUGH WAGE/ | 1 | 2.04% | 6.25% |
| I INCORRECT CALCULATIONS | 3 | 6.12% | 18.75% |
| J DATA ENTRY ERROR | 1 | 2.04% | 6.25% |
| O CONFLICTING OR INSUFFICIENT INFO | 6 | 12.24% | 37.50% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| HOUSEHOLD COMPOSITION | 1 | 2.04% |
| SELF-EMPLOYMENT | 1 | 2.04% |
| SHELTER DEDUCTION | 1 | 2.04% |
| STUDENT STATUS | 1 | 2.04% |
| UNEARNED INCOME | 5 | 10.20% |
| WAGES AND SALARIES | 10 | 20.41% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

SSP Dist 11

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 49 |
| Correct Cases | 33 | 67.35% |
| Error Cases | 16 | 32.65% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|--|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 1 | 2.04% | 6.25% |
| C REPORTED INFORMATION NOT ACTED UPON | 3 | 6.12% | 18.75% |
| D POLICY INCORRECTLY APPLIED | 1 | 2.04% | 6.25% |
| E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E | 1 | 2.04% | 6.25% |
| I INCORRECT CALCULATIONS | 3 | 6.12% | 18.75% |
| J DATA ENTRY ERROR | 1 | 2.04% | 6.25% |
| O CONFLICTING OR INSUFFICIENT INFO | 6 | 12.24% | 37.50% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| HOUSEHOLD COMPOSITION | 1 | 2.04% |
| SELF-EMPLOYMENT | 1 | 2.04% |
| SHELTER DEDUCTION | 1 | 2.04% |
| STUDENT STATUS | 1 | 2.04% |
| UNEARNED INCOME | 5 | 10.20% |
| WAGES AND SALARIES | 10 | 20.41% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

3001

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 20 |
| Correct Cases | 17 | 85.00% |
| Error Cases | 3 | 15.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---------------------------------------|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON | 2 | 10.00% | 66.67% |
| I INCORRECT CALCULATIONS | 1 | 5.00% | 33.33% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT ADDRESS | 1 | 5.00% |
| UNEARNED INCOME | 1 | 5.00% |
| UTILITIES | 1 | 5.00% |
| WAGES AND SALARIES | 1 | 5.00% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

3003

| | |
|-----------------------|-----------|
| Cases Reviewed | 30 |
| Correct Cases | 22 73.33% |
| Error Cases | 8 26.67% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|--|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON | 4 | 13.33% | 50.00% |
| G INFORMATION DISCOVERED THROUGH WQY2/ | 1 | 3.33% | 12.50% |
| I INCORRECT CALCULATIONS | 1 | 3.33% | 12.50% |
| O CONFLICTING OR INSUFFICIENT INFO | 2 | 6.67% | 25.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT SSN'S | 3 | 10.00% |
| HOUSEHOLD COMPOSITION | 1 | 3.33% |
| SELF-EMPLOYMENT | 1 | 3.33% |
| SHELTER DEDUCTION | 1 | 3.33% |
| STUDENT STATUS | 1 | 3.33% |
| UTILITIES | 2 | 6.67% |
| WAGES AND SALARIES | 1 | 3.33% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

3004

| | |
|-----------------------|-----------|
| Cases Reviewed | 20 |
| Correct Cases | 15 75.00% |
| Error Cases | 5 25.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|--|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON | 1 | 5.00% | 20.00% |
| G INFORMATION DISCOVERED THROUGH WQY2/ | 1 | 5.00% | 20.00% |
| I INCORRECT CALCULATIONS | 1 | 5.00% | 20.00% |
| N INCORRECT VERIFICATION USED | 2 | 10.00% | 40.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT SSN'S | 1 | 5.00% |
| UNEARNED INCOME | 2 | 10.00% |
| WAGES AND SALARIES | 2 | 10.00% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

SSP Dist 12

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 70 |
| Correct Cases | 54 | 77.14% |
| Error Cases | 16 | 22.86% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|--|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON | 7 | 10.00% | 43.75% |
| G INFORMATION DISCOVERED THROUGH WQY2/W204 | 2 | 2.86% | 12.50% |
| I INCORRECT CALCULATIONS | 3 | 4.29% | 18.75% |
| N INCORRECT VERIFICATION USED | 2 | 2.86% | 12.50% |
| O CONFLICTING OR INSUFFICIENT INFO | 2 | 2.86% | 12.50% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT ADDRESS | 1 | 1.43% |
| CORRECT SSN'S | 4 | 5.71% |
| HOUSEHOLD COMPOSITION | 1 | 1.43% |
| SELF-EMPLOYMENT | 1 | 1.43% |
| SHELTER DEDUCTION | 1 | 1.43% |
| STUDENT STATUS | 1 | 1.43% |
| UNEARNED INCOME | 3 | 4.29% |
| UTILITIES | 3 | 4.29% |
| WAGES AND SALARIES | 4 | 5.71% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

0101

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 20 |
| Correct Cases | 15 | 75.00% |
| Error Cases | 5 | 25.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---------------------------------------|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON | 3 | 15.00% | 60.00% |
| I INCORRECT CALCULATIONS | 2 | 10.00% | 40.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| SELF-EMPLOYMENT | 1 | 5.00% |
| SHELTER DEDUCTION | 1 | 5.00% |
| UNEARNED INCOME | 1 | 5.00% |
| WAGES AND SALARIES | 5 | 25.00% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

3101/3102

| | |
|-----------------------|-----------|
| Cases Reviewed | 30 |
| Correct Cases | 26 86.67% |
| Error Cases | 4 13.33% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---------------------------------------|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON | 2 | 6.67% | 50.00% |
| F INFORMATION DISCOVERED THROUGH SMUX | 1 | 3.33% | 25.00% |
| J DATA ENTRY ERROR | 1 | 3.33% | 25.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT SSN'S | 2 | 6.67% |
| UNEARNED INCOME | 1 | 3.33% |
| WAGES AND SALARIES | 2 | 6.67% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

SSP Dist 13

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 50 |
| Correct Cases | 41 | 82.00% |
| Error Cases | 9 | 18.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---------------------------------------|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON | 5 | 10.00% | 55.56% |
| F INFORMATION DISCOVERED THROUGH SMUX | 1 | 2.00% | 11.11% |
| I INCORRECT CALCULATIONS | 2 | 4.00% | 22.22% |
| J DATA ENTRY ERROR | 1 | 2.00% | 11.11% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT SSN'S | 2 | 4.00% |
| SELF-EMPLOYMENT | 1 | 2.00% |
| SHELTER DEDUCTION | 1 | 2.00% |
| UNEARNED INCOME | 2 | 4.00% |
| WAGES AND SALARIES | 7 | 14.00% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

1201/1301

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 20 |
| Correct Cases | 19 | 95.00% |
| Error Cases | 1 | 5.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|------------------------------------|--------------|------------------------------------|----------------------------------|
| O CONFLICTING OR INSUFFICIENT INFO | 1 | 5.00% | 100.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|------------------------------------|
| UNEARNED INCOME | 1 | 5.00% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

2301

| | |
|-----------------------|-----------|
| Cases Reviewed | 30 |
| Correct Cases | 22 73.33% |
| Error Cases | 8 26.67% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|--|--------------|----------------------------|--------------------------|
| I INCORRECT CALCULATIONS | 5 | 16.67% | 62.50% |
| M INFORMATION DISCOVERED THROUGH THE W | 1 | 3.33% | 12.50% |
| O CONFLICTING OR INSUFFICIENT INFO | 2 | 6.67% | 25.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| SHELTER DEDUCTION | 2 | 6.67% |
| UNEARNED INCOME | 1 | 3.33% |
| WAGES AND SALARIES | 5 | 16.67% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

SSP Dist 14

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 50 |
| Correct Cases | 41 | 82.00% |
| Error Cases | 9 | 18.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|--|--------------|------------------------------------|----------------------------------|
| I INCORRECT CALCULATIONS | 5 | 10.00% | 55.56% |
| INFORMATION DISCOVERED THROUGH THE WORK NU | 1 | 2.00% | 11.11% |
| O CONFLICTING OR INSUFFICIENT INFO | 3 | 6.00% | 33.33% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|------------------------------------|
| SHELTER DEDUCTION | 2 | 4.00% |
| UNEARNED INCOME | 2 | 4.00% |
| WAGES AND SALARIES | 5 | 10.00% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

0302

| | |
|-----------------------|-----------|
| Cases Reviewed | 49 |
| Correct Cases | 32 65.31% |
| Error Cases | 17 34.69% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---------------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 2 | 4.08% | 11.76% |
| C REPORTED INFORMATION NOT ACTED UPON | 1 | 2.04% | 5.88% |
| F INFORMATION DISCOVERED THROUGH SMUX | 2 | 4.08% | 11.76% |
| I INCORRECT CALCULATIONS | 1 | 2.04% | 5.88% |
| J DATA ENTRY ERROR | 1 | 2.04% | 5.88% |
| K MISSING APPLICATION | 1 | 2.04% | 5.88% |
| N INCORRECT VERIFICATION USED | 2 | 4.08% | 11.76% |
| O CONFLICTING OR INSUFFICIENT INFO | 7 | 14.29% | 41.18% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT SSN'S | 1 | 2.04% |
| HOUSEHOLD COMPOSITION | 1 | 2.04% |
| SELF-EMPLOYMENT | 3 | 6.12% |
| SHELTER DEDUCTION | 2 | 4.08% |
| UNEARNED INCOME | 4 | 8.16% |
| UTILITIES | 1 | 2.04% |
| WAGES AND SALARIES | 9 | 18.37% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

0303

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 50 |
| Correct Cases | 34 | 68.00% |
| Error Cases | 16 | 32.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---------------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 2 | 4.00% | 12.50% |
| C REPORTED INFORMATION NOT ACTED UPON | 1 | 2.00% | 6.25% |
| D POLICY INCORRECTLY APPLIED | 2 | 4.00% | 12.50% |
| F INFORMATION DISCOVERED THROUGH SMUX | 1 | 2.00% | 6.25% |
| I INCORRECT CALCULATIONS | 2 | 4.00% | 12.50% |
| N INCORRECT VERIFICATION USED | 1 | 2.00% | 6.25% |
| O CONFLICTING OR INSUFFICIENT INFO | 7 | 14.00% | 43.75% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT SSN'S | 1 | 2.00% |
| SELF-EMPLOYMENT | 4 | 8.00% |
| SHELTER DEDUCTION | 2 | 4.00% |
| UNEARNED INCOME | 4 | 8.00% |
| WAGES AND SALARIES | 7 | 14.00% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

SSP Dist 15

| | |
|-----------------------|-----------|
| Cases Reviewed | 99 |
| Correct Cases | 66 66.67% |
| Error Cases | 33 33.33% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---------------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 4 | 4.04% | 12.12% |
| C REPORTED INFORMATION NOT ACTED UPON | 2 | 2.02% | 6.06% |
| D POLICY INCORRECTLY APPLIED | 2 | 2.02% | 6.06% |
| F INFORMATION DISCOVERED THROUGH SMUX | 3 | 3.03% | 9.09% |
| I INCORRECT CALCULATIONS | 3 | 3.03% | 9.09% |
| J DATA ENTRY ERROR | 1 | 1.01% | 3.03% |
| K MISSING APPLICATION | 1 | 1.01% | 3.03% |
| N INCORRECT VERIFICATION USED | 3 | 3.03% | 9.09% |
| O CONFLICTING OR INSUFFICIENT INFO | 14 | 14.14% | 42.42% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT SSN'S | 2 | 2.02% |
| HOUSEHOLD COMPOSITION | 1 | 1.01% |
| SELF-EMPLOYMENT | 7 | 7.07% |
| SHELTER DEDUCTION | 4 | 4.04% |
| UNEARNED INCOME | 8 | 8.08% |
| UTILITIES | 1 | 1.01% |
| WAGES AND SALARIES | 16 | 16.16% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

3401

| | |
|-----------------------|-----------|
| Cases Reviewed | 29 |
| Correct Cases | 19 65.52% |
| Error Cases | 10 34.48% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|--|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 2 | 6.90% | 20.00% |
| D POLICY INCORRECTLY APPLIED | 1 | 3.45% | 10.00% |
| G INFORMATION DISCOVERED THROUGH WQY2/ | 2 | 6.90% | 20.00% |
| I INCORRECT CALCULATIONS | 1 | 3.45% | 10.00% |
| J DATA ENTRY ERROR | 1 | 3.45% | 10.00% |
| O CONFLICTING OR INSUFFICIENT INFO | 3 | 10.34% | 30.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT SSN'S | 2 | 6.90% |
| HOUSEHOLD COMPOSITION | 2 | 6.90% |
| SELF-EMPLOYMENT | 1 | 3.45% |
| SHELTER DEDUCTION | 1 | 3.45% |
| UNEARNED INCOME | 2 | 6.90% |
| UTILITIES | 1 | 3.45% |
| WAGES AND SALARIES | 3 | 10.34% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

3402

| | |
|-----------------------|-----------|
| Cases Reviewed | 48 |
| Correct Cases | 39 81.25% |
| Error Cases | 9 18.75% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---------------------------------------|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON | 3 | 6.25% | 33.33% |
| D POLICY INCORRECTLY APPLIED | 3 | 6.25% | 33.33% |
| F INFORMATION DISCOVERED THROUGH SMUX | 1 | 2.08% | 11.11% |
| I INCORRECT CALCULATIONS | 1 | 2.08% | 11.11% |
| J DATA ENTRY ERROR | 1 | 2.08% | 11.11% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT ADDRESS | 1 | 2.08% |
| CORRECT SSN'S | 3 | 6.25% |
| HOUSEHOLD COMPOSITION | 1 | 2.08% |
| SHELTER DEDUCTION | 3 | 6.25% |
| UNEARNED INCOME | 2 | 4.17% |
| WAGES AND SALARIES | 2 | 4.17% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

3403

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 27 |
| Correct Cases | 19 | 70.37% |
| Error Cases | 8 | 29.63% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---------------------------------------|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON | 2 | 7.41% | 25.00% |
| I INCORRECT CALCULATIONS | 2 | 7.41% | 25.00% |
| J DATA ENTRY ERROR | 2 | 7.41% | 25.00% |
| O CONFLICTING OR INSUFFICIENT INFO | 2 | 7.41% | 25.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT SSN'S | 1 | 3.70% |
| SELF-EMPLOYMENT | 2 | 7.41% |
| SHELTER DEDUCTION | 1 | 3.70% |
| UNEARNED INCOME | 2 | 7.41% |
| UTILITIES | 1 | 3.70% |
| WAGES AND SALARIES | 3 | 11.11% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

3404

| | |
|-----------------------|-----------|
| Cases Reviewed | 49 |
| Correct Cases | 40 81.63% |
| Error Cases | 9 18.37% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---------------------------------------|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON | 4 | 8.16% | 44.44% |
| D POLICY INCORRECTLY APPLIED | 1 | 2.04% | 11.11% |
| I INCORRECT CALCULATIONS | 3 | 6.12% | 33.33% |
| O CONFLICTING OR INSUFFICIENT INFO | 1 | 2.04% | 11.11% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT SSN'S | 2 | 4.08% |
| SHELTER DEDUCTION | 4 | 8.16% |
| UNEARNED INCOME | 1 | 2.04% |
| UTILITIES | 1 | 2.04% |
| WAGES AND SALARIES | 5 | 10.20% |

SNAP Targeted Review Monthly Totals

Review Month 9/2014

SSP Branches

SSP Dist 16

| | |
|-----------------------|------------|
| Cases Reviewed | 153 |
| Correct Cases | 117 76.47% |
| Error Cases | 36 23.53% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|--|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 2 | 1.31% | 5.56% |
| C REPORTED INFORMATION NOT ACTED UPON | 9 | 5.88% | 25.00% |
| D POLICY INCORRECTLY APPLIED | 5 | 3.27% | 13.89% |
| F INFORMATION DISCOVERED THROUGH SMUX | 1 | 0.65% | 2.78% |
| G INFORMATION DISCOVERED THROUGH WQY2/W204 | 2 | 1.31% | 5.56% |
| I INCORRECT CALCULATIONS | 7 | 4.58% | 19.44% |
| J DATA ENTRY ERROR | 4 | 2.61% | 11.11% |
| O CONFLICTING OR INSUFFICIENT INFO | 6 | 3.92% | 16.67% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| CORRECT ADDRESS | 1 | 0.65% |
| CORRECT SSN'S | 8 | 5.23% |
| HOUSEHOLD COMPOSITION | 3 | 1.96% |
| SELF-EMPLOYMENT | 3 | 1.96% |
| SHELTER DEDUCTION | 9 | 5.88% |
| UNEARNED INCOME | 7 | 4.58% |
| UTILITIES | 3 | 1.96% |
| WAGES AND SALARIES | 13 | 8.50% |